

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 23-06-2011 to 22-07-2011 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 3448

Dated:03-08-2011.

Read:

Airtel Bills No. 7893294545, 9959558412, 9949905707
9949990968, 9949990958, 9949990953, 9949990957
9949990954, 9949990952, 9949990956, 9949990967,
9959558411, 9849990986, dated.24-07-2011.

&&&

ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs. 6,566/- (Rupees Six thousand five hundred and sixty only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phones provided to the officers & staff of General Administration (Elections) Department for the period from 23.06.2011 to 22.07.2011 as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to “**2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges**” and shall be met from out of the funds available under B.E 2011-12.

3) The General Administration (Claims.C) Department is requested to obtain the cheque in favour “**M/s.Bharti Airtel Limited, Hyderabad**” and forward the same to this Department for onward transmission to the Agency.

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.A.FAHIM SABERI
DEPUTY CHIEF ELECTORAL OFFICER &
ADDITIONAL SECRETARY TO GOVERNMENT (FAC)

To
The Deputy Pay & Accounts Officer, Sectt.Br.,Hyd.(WE)
Copy to:-
M/s.Bharti Airtel Limited, Splendid Towers, Begunpet, Hyderabad.
Sf/Sc

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

**to G.O.Rt.No. , General Administration (Elections.C) Department,
Dated: 03-08 -2011.**

Sl. No.	Cellphone No.	Period	Cellphone allotted to	Monthly Charges	Service Tax %	Discount/ Previous Balance	Bill Amount Rs.
1	7893294545	23.06.2011 to 22.07.2011	Addl. CEO (TD)	820.81	84.54	--	905.35
2	9849905707	23.06.2011 to 22.07.2011	Dy. C.E.O.	1176.83	121.22	---	1298.05
3	9949990968	23.06.2011 to 22.07.2011	P.S. to C.E.O.	36.61	37.71		403.81
4	9949990958	23.06.2011 to 22.07.2011	S.O. A Section	270.23	27.84	--	298.07
5	9949990953	23.06.2011 to 22.07.2011	S.O. B-Section	350.70	36.12	--	386.82
6	9949990957	23.06.2011 to 22.07.2011	S.O. C-Section	291.31	30.08	--	322.11
7	9949990954	23.06.2011 to 22.07.2011	S.O. D Section	532.07	54.81	--	586.88
8	9949990952	23.06.2011 to 22.07.2011	S.O. E Section	396.27	40.82	--	437.09
9	9949990956	23.06.2011 to 22.07.2011	S.O. F Section	75.00	7.73	--	82.73
10	9949990967	23.06.2011 to 22.07.2011	Godown Supervisor	204.60	21.07	--	225.67
11	9959558411	23.06.2011 to 22.07.2011	Project Manager	403.69	41.59	--	445.28
12	9849990986	23.06.2011 to 22.07.2011	Project Manager GIS	625.00	--	--	625#
13	9959558412	23.06.2011 to 22.07.2011	Addl. P.S. to CEO	209.91	21.62	--	231.53
14	9908384446	23.06.2011 to 22.07.2011	Outstanding bill of Addl CEO	129.00	13.29	--	142.29
15.	8978973452	11.06.2011 to 10.07.2011	INTAXX	159.00	16.38	--	175.38
			Total				6566.06 or 6566

Total Rs.648.67 The excess amount of **Rs.23.67 (648.67 - 625)** will be paid by the concerned officer in cash.

Rs.6,566/- (Rupees Six thousand five hundred and sixty six only)

M.A.FAHIM SABERI
DEPUTY CHIEF ELECTORAL OFFICER &
ADDITIONAL SECRETARY TO GOVERNMENT (FAC)

//FORWARDED::BY ORDER//

SECTION OFFICER